

TAX INVOICE

Invoice Number: INV-2389

Date: 03 Dec 2019

Boat Hire Sydney Attention: Doug

Description	Quantity	Unit Price	GST	Amount AUD
FLEETWING II - NYE - 30% DEPOSIT Ref: 19364 Exclusive hire for up to 35 guests Date/Time: 31/12/20 6:30pm-1am Pick Up/Drop Off: Balmain, Neutral Bay, Rushcutters Bay Inclusive Package with Food & Drinks	1.00	20,909.09	10.00%	6,272.73
Per person for guests above 35	5.00	454.55	10.00%	681.82
Agents Commission	1.00	(1,043.18)	10.00%	(1,043.18)
	Subtotal			5,911.37
	Total GST 10%			591.13
	Invoice Total AUD			6,502.50
T	otal Net Payments AUD			0.00
	Amount Due AUD			6,502.50

By payment of the booking deposit to confirm your booking, you are entering into an agreement to honour Sea Sydney Harbour's terms and conditions of business. You acknowledge that you have read the terms and conditions in full. <u>A full list of the terms and conditions can be</u> viewed on the Sea Sydney Harbour website - http://seasydneyharbour.com.au/terms-conditions.html

## Payment Details (NOTE - All credit/debit card payments incur a fee of 2%)

By Electronic Funds Transfer:		By Credit Card:		
ANZ Bank		VISA 🗆	MASTERCARD	
BSB:	012468	Name on Card:		
Account No:	293359454	Card No:		
Sea Sydney Harbour F	Pty Ltd	Expiry Date:		Auth Code:
Please quote invoice no as reference.		Signature:		